

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$3,102.60      **For:**

<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Dated</b>	<b>Description</b>
\$3,102.60	MTG01.010	09/01/2021	

ORIGINAL DOCUMENT

PBS.org/GEORGIA

64-1341/61

**NUMBER**

*\*\*Three thousand one hundred two and 60 / 100\*\**

**PAY  
TO THE  
ORDER  
OF**

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

For:

2016  
FORMULA  
1

**AUTHORIZED SIGNATURE**

**VOID AFTER 180 DAYS**

SECURE  
SAFEGUARD

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
09/20/2021

2612

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$3,102.60      **For:**

**Invoice Amount** \$3,102.60      **Invoice Number** MTG01.010      **Dated** 09/01/2021

#### Description

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
02/22/2021

2005

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$2,933.61      **For:** Consolidated check from AP

Invoice Amount	Invoice Number	Dated	Description
\$1,802.01	MTG01.003	02/02/2021	GA2021-00020
\$1,131.60	MTG1.001	02/09/2021	

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER  
**McMICHAEL TAYLOR GRAY, LLC**

2005

OPERATING ACCOUNT  
3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149

BB&T GEORGIA

NUMBER

64-1341/611

*\*\*Two thousand nine hundred thirty-three and 61 / 100\*\**

PAY  
TO THE  
ORDER  
OF

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

DATE

02/22/2021

AMOUNT

\$2,933.61

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

For: Consolidated check from AP



SAFEGUARD SECURE  
MP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

100 2005 10611134150005248127904

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
02/22/2021

2005

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$2,933.61      **For:** Consolidated check from AP

Invoice Amount	Invoice Number	Dated	Description
\$1,802.01	MTG01.003	02/02/2021	GA2021-00020
\$1,131.60	MTG1.001	02/09/2021	

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
07/22/2021

2453

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$2,059.40      **For:** Cordtz

<b>Invoice Amount</b> \$2,059.40	<b>Invoice Number</b> June Statement	<b>Dated</b> 06/30/2021	<b>Description</b> Cordtz
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER  
**McMICHAEL TAYLOR GRAY, LLC**

2453

OPERATING ACCOUNT  
3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149

BB&T GEORGIA

NUMBER

64-1341/611

**\*\*Two thousand fifty-nine and 40 / 100\*\***

**PAY**  
TO THE  
ORDER OF

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

For: Cordtz



DATE	AMOUNT
07/22/2021	\$2,059.40
VOID AFTER 180 DAYS	

A large blue circle is drawn over the date and amount fields. Below the circle is the text "AUTHORIZED SIGNATURE". A blue line is drawn through the bottom of the circle.

SAFEGUARD SECURE  
SAFEGUARD SECURE MP

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100245310611134150005248127904

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
07/22/2021

2453

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$2,059.40      **For:** Cordtz

<b>Invoice Amount</b> \$2,059.40	<b>Invoice Number</b> June Statement	<b>Dated</b> 06/30/2021	<b>Description</b> Cordtz
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Payee: Johnson Legal Offices, L.L.C.  
Amount: \$585.70 For:

Invoice Amount	Invoice Number	Dated	Description
\$585.70	MTG01.0005	04/01/2021	

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER  
**McMICHAEL TAYLOR GRAY, LLC**  
OPERATING ACCOUNT  
3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149

2132

BB&T GEORGIA

NUMBER

64-1341/611

\*\*Five hundred eighty-five and 70 / 100\*\*

PAY  
TO THE  
ORDER OF

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

For:



DATE	AMOUNT
04/09/2021	\$585.70
VOID AFTER 180 DAYS	
AUTHORIZED SIGNATURE	



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
04/09/2021

2132

Payee: Johnson Legal Offices, L.L.C.  
Amount: \$585.70 For:

Invoice Amount	Invoice Number	Dated	Description
\$585.70	MTG01.0005	04/01/2021	

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$412.50      **For:** GA22019-00656

<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Dated</b>	<b>Description</b>
\$412.50	MTG01.002	01/05/2021	GA22019-00656

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**McMICHAEL TAYLOR GRAY, LLC**

OPERATING ACCOUNT

3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149



GEORGIA

1933

NUMBER

64-1341/611

**\*\*Four hundred twelve and 50 / 100\*\***

DATE

AMOUNT

02/04/2021

\$412.50

PAY  
TO THE  
ORDER  
OF

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

For: GA22019-00656



AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

1100193311 10611134151000524812790411

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
02/04/2021

1933

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$412.50      **For:** GA22019-00656

<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Dated</b>	<b>Description</b>
\$412.50	MTG01.002	01/05/2021	GA22019-00656

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$110.00      **For:** Cortdz

Invoice Amount	Invoice Number	Dated	Description
\$110.00	MTG01.009	08/02/2021	Cortdz

**McMICHAEL TAYLOR GRAY, LLC**

**OPERATING ACCOUNT**

3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149

BB&T GEORGIA

NUMBER

64-1341/611

2550

**\*\*One hundred ten and xx / 100\*\***

**PAY  
TO THE  
ORDER  
OF**

Johnson Legal Offices, L.L.C.  
138 Hammond Drive, Suite B  
Atlanta, GA 30328

DATE

AMOUNT

08/24/2021

\$110.00

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

For: Cortdz



SAFE GUARD SECURE  
SAFE GUARD SECURE  
MP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

1002550106113415100005248127904

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
08/24/2021

2550

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$110.00      **For:** Cortdz

Invoice Amount	Invoice Number	Dated	Description
\$110.00	MTG01.009	08/02/2021	Cortdz

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$5,480.85      **For:** Consolidated check from AP

<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Dated</b>	<b>Description</b>
\$4,340.05	MTG01.006	05/05/2021	
\$1,140.80	MTG1.007	06/02/2021	GA2021-00020

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER  
**McMICHAEL TAYLOR GRAY, LLC**

2294

OPERATING ACCOUNT  
3550 Engineering Drive  
Suite 260  
Peachtree Corners, GA 30092  
404.474.7149

BB&T GEORGIA

NUMBER

64-1341/611

DATE

AMOUNT

06/04/2021

\$5,480.85

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE



For: Consolidated check from AP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

1100229411010611134151000524812790411

McMICHAEL TAYLOR GRAY, LLC  
OPERATING ACCOUNT  
06/04/2021

2294

**Payee:** Johnson Legal Offices, L.L.C.  
**Amount:** \$5,480.85      **For:** Consolidated check from AP

<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Dated</b>	<b>Description</b>
\$4,340.05	MTG01.006	05/05/2021	
\$1,140.80	MTG1.007	06/02/2021	GA2021-00020